

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug Court Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 07/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$114,014.96	\$114,014.96
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,059.76	\$3,059.76
BUTTE COUNTY	\$52,795.66	\$52,795.66
CALAVERAS COUNTY	\$6,469.08	\$6,469.08
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$41,499.38	\$41,499.38
DEL NORTE COUNTY	\$2,853.53	\$2,853.53
EL DORADO COUNTY	\$19,966.19	\$19,966.19
FRESNO COUNTY	\$86,017.84	\$86,017.84
GLENN COUNTY	\$19,326.24	\$19,326.24
HUMBOLDT COUNTY	\$23,534.87	\$23,534.87
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$2,605.35	\$2,605.35
KERN COUNTY	\$39,695.87	\$39,695.87
KINGS COUNTY	\$5,298.89	\$5,298.89
LAKE COUNTY	\$17,664.94	\$17,664.94
LASSEN COUNTY	\$6,113.29	\$6,113.29

	Gross Claim	Total
LOS ANGELES COUNTY	\$631,395.29	\$631,395.29
MADERA COUNTY	\$18,461.31	\$18,461.31
MARIN COUNTY	\$11,942.65	\$11,942.65
MARIPOSA COUNTY	\$4,069.12	\$4,069.12
MENDOCINO COUNTY	\$22,198.55	\$22,198.55
MERCED COUNTY	\$48,097.02	\$48,097.02
MODOC COUNTY	\$11,466.34	\$11,466.34
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$22,608.76	\$22,608.76
NAPA COUNTY	\$21,304.32	\$21,304.32
NEVADA COUNTY	\$22,527.11	\$22,527.11
ORANGE COUNTY	\$205,871.09	\$205,871.09
PLACER COUNTY	\$21,303.45	\$21,303.45
PLUMAS COUNTY	\$17,749.82	\$17,749.82
RIVERSIDE COUNTY	\$152,053.82	\$152,053.82
SACRAMENTO COUNTY	\$132,898.49	\$132,898.49
SAN BENITO COUNTY	\$1,879.69	\$1,879.69
SAN BERNARDINO COUNTY	\$154,106.35	\$154,106.35
SAN DIEGO COUNTY	\$171,358.63	\$171,358.63
SAN FRANCISCO COUNTY	\$111,114.55	\$111,114.55
SAN JOAQUIN COUNTY	\$64,509.75	\$64,509.75
SAN LUIS OBISPO COUNTY	\$48,583.72	\$48,583.72

	Gross Claim	Total
SAN MATEO COUNTY	\$50,078.41	\$50,078.41
SANTA BARBARA COUNTY	\$36,324.21	\$36,324.21
SANTA CLARA COUNTY	\$152,799.88	\$152,799.88
SANTA CRUZ COUNTY	\$38,941.77	\$38,941.77
SHASTA COUNTY	\$25,522.28	\$25,522.28
SIERRA COUNTY	\$2,263.16	\$2,263.16
SISKIYOU COUNTY	\$6,586.16	\$6,586.16
SOLANO COUNTY	\$19,438.06	\$19,438.06
SONOMA COUNTY	\$38,550.46	\$38,550.46
STANISLAUS COUNTY	\$39,267.02	\$39,267.02
SUTTER COUNTY	\$15,876.24	\$15,876.24
TEHAMA COUNTY	\$14,355.16	\$14,355.16
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$16,770.82	\$16,770.82
TUOLUMNE COUNTY	\$20,634.55	\$20,634.55
VENTURA COUNTY	\$33,977.47	\$33,977.47
YOLO COUNTY	\$25,745.45	\$25,745.45
YUBA COUNTY	\$7,552.60	\$7,552.60
<b>Total</b>	\$2,881,099.38	\$2,881,099.38